



COUNTY OF LOS ANGELES

Public Health

JONATHAN E. FIELDING, M.D., M.P.H.
Director and Health Officer

JONATHAN E. FREEDMAN
Acting Chief Deputy

Alcohol and Drug Program Administration

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December 20, 2007

TO: Each Health Deputy

FROM: Wayne K. Sugita, M.P.A., Acting Director
Alcohol and Drug Program Administration

SUBJECT: **NEW DRUG/MEDI-CAL AGREEMENT FOR L.U.N.A. RECOVERY, INC.**

On May 30, 2005, the Board of Supervisors delegated authority to the Department of Public Health to enter into agreement with new Drug/Medi-Cal (DMC) agencies, following County Counsel's review and approval.

This is to inform you about our intent to enter into a contract with L.U.N.A. Recovery, Inc. for DMC services for Fiscal Years 2007-2008. The agency will be providing services at the following location:

12813 Philadelphia Street
Whittier, California 90601
Supervisory District: 4th

Attachment 1 is a description of the services that are being provided under this agreement. Attachment 2 is the agency's current and proposed funding amounts.

Due to unexpected delays, it took five months to process this action from the date received in the Drug Medical Unit. The State certification visit occurred on June 1, 2007; the State sent the official certificate to L.U.N.A. Recovery, Inc. on July 12, 2007; and the provider is entitled to provide services and receive funding from the date of certification. On August 16, 2007, the agency was asked to submit Board of Director's corporate documentation. On August 17, 2007, the agency was informed that the Drug Medi-Cal Certification cover letter was incorrect. On September 4, 2007, the agency was sent a contract package listing the documents needed to process a new contract including: blank contract exhibits, blank budget, and minimum insurance coverage needed. On September 25, 2007, our staff returned the requested documentation, but the documentation received from the agency was incomplete. The agency's auto insurance was found to be unacceptable and their budgets were incorrect. On October 18, 2007, we received another insurance certificate from the agency; however, the auto and worker's

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compensation insurance were still incorrect. On October 19, 2007, DMC staff faxed a copy of the agency's insurance certificate to Amy Saffire, DPH Contract Monitoring Division, for her review. Ms. Saffire approved the auto coverage as listed on the agency's certificate of insurance. On October 25, 2007, we received the agency's corrected budgets. On October 31, 2007, we received the worker's compensation insurance documents. On November 2, 2007, the agency was again advised to contact the State Alcohol and Drug Programs to correct the DMC certification cover letter. Request was put on hold pending receipt of correct DMC certification cover letter. On December 13, 2007, we received an e-mail from Rebecca Lira, Deputy Director of the State's Licensing and Certification Office, indicating there was a typographical error made on L.U.N.A's DMC certification cover letter, and that she will forward us a corrected copy of the cover letter to our office as soon as possible.

If you have any questions or need additional information, please let me know.

WKS:jc

Attachments

c: Alisa Katz
Board Relations
Jonathan E. Fielding, M.D., M.P.H.
Jonathan E. Freedman
Eva Vera, Senior Deputy
Stacy Mungo, CAO

Outpatient Drug Free Services (Federal Drug/Medi-Cal)

Outpatient drug free services include crisis intervention, counseling, and client referral services for people who are Medi-Cal eligible. Clients receive counseling at least twice within each thirty (30) day period.

Day Care Habilitative Services (Federal Drug/Medi-Cal)

Day care habilitative services are non-residential programs which provide counseling and rehabilitation services to people who are Medi-Cal eligible. Clients participate in scheduled, formalized services three (3) or more hours per day, but less than twenty-four (24) hours, throughout the day at least three (3) times per week. Program services are available for a minimum of six (6) hours per day, six (6) days per week.

L.U.N.A. RECOVERY, INC.

ATTACHMENT 2

<u>Contract #</u>	<u>Facility Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>SPA</u>	<u>SDis</u>	<u>Modality</u>	<u>Proposed Funding FY 07-08</u>	<u>Total FY 07-08</u>
Exhibit A	12813 Philadelphia Street	Whittier	CA	90601	7	4	Outpatient Drug Free Services	\$50,000	\$50,000
Exhibit B	12813 Philadelphia Street	Whittier	CA	90601	7	4	Day Care Habilitative Services	\$50,000	\$50,000
								\$100,000	\$100,000

Date certified June 1, 2007

California Business Portal

Secretary of State DEBRA BOWEN

DISCLAIMER: The information displayed here is current as of AUG 17, 2007 and is updated weekly. It is not a complete or certified record of the Corporation.

Corporation		
L.U.N.A. RECOVERY INC.		
Number: C2449741	Date Filed: 10/17/2002	Status: active
Jurisdiction: California		
Address		
12813 PHILADELPHIA ST.		
WHITTIER, CA 90601		
Agent for Service of Process		
RAMONA M. GARCIA		
10827 HOWARD ST.		
WHITTIER, CA 90606		

Blank fields indicate the information is not contained in the computer file.

If the status of the corporation is "Surrender", the agent for service of process is automatically revoked. Please refer to California Corporations Code Section 2114 for information relating to service upon corporations that have surrendered.